

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Incentive Policy – Investment Subsidy – Release of Fourth installment of Rs.2,95,581/- to M/s Saahi Systems Ltd., Hyderabad, under ICT Policy of Government of Andhra Pradesh – Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

Promotions 2 Section

G.O.Rt.No. 66

Dated:28 .02.2009

Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Rt.No.128, IT&C Department, dt.13.05.2002.
3. G.O.Rt.No.322, IT&C Department, dt.11.09.04.
4. G.O.Rt.No.8, IT&C Department, dt.09.01.2006.
5. From M/s Saahi Systems Ltd., letter dt.13.08.2007.
6. G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dt.24.11.2008.

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ORDER:

Based on the Information & Communications Technology Incentive Policy vide first read above, an amount of Rs.19,70,538/- has been sanctioned to be released in installments as Investment Subsidy to M/s.Saahi Systems Ltd., and released Rs.9,85,269/- as first installment vide GO second read above, Rs.2,46,317/- as second installment vide GO third read above and Rs.2,46,317/- as third installment vide G.O. fourth read above.

2. M/s Saahi Systems Ltd., vide their letter fifth read above have furnished the details of their performance and requested for release of the fourth installment of Investment Subsidy.

3. Government after careful consideration, hereby accord sanction for release of fourth installment of Investment Subsidy of Rs.2,95,581/- (Rupees Two lakhs Ninety Five thousand Five hundred and Eighty One only) to M/s Saahi Systems Ltd., Hyderabad. With this, the amount of investment subsidy released as of now to M/s Saahi Systems Ltd., is Rs.17,73,484/-. The terms & Conditions applicable as indicated at reference second read above are once again reiterated for stringent compliance in all respects.

4. The expenditure of Rs.2,95,581/- (Rupees Two lakhs Ninety Five thousand Five hundred and Eighty One only)released at Para 3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para 3 above and arrange for issue of a cheque for Rs.2,95,581/- (Rupees Two Lakhs Ninety Five thousand Five hundred and Eighty One only) in favour of M/s Saahi Systems Ltd., as the fourth installment.
6. M/s Saahi Systems Ltd., will submit an advance stamped receipt for Rs.2,95,581/- (Rupees Two lakhs Ninety Five Thousand Five hundred and Eighty One only) to the Department in triplicate.
7. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.4551, Finance (EXPR.GAD-II) Dept dated.24.11.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Saahi Systems Ltd.,
3-6-140/A101, City Centre,
Himayathnagar, Hyderabad-500029
The Accountant General (A&E)/(Audit), A.P.Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The JD & DDO, IT&C Department

Copy to:
S.F./Spare/EDC

// FORWARDED : : BY ORDER //

SECTION OFFICER